REPORTING PERIOD:	Annual Report (Each Non-Ele	ection Year)	Amended Report:
	C	AMPAIGN FIN	ANCE REPORT TITLE PAGE
Name of Campaign Committee:	Team Rockville		
Name of Candidate:	Team Rockville		
Name of Treasurer:	Monica Saavoss		
Al		No C. Et	the areas
Name as it Appears on Account: Team Rockville		Name of Finance Sandy Spring Ba	
(Primary Financial Account)		Sality Spring Ba	IIK
,			
(Other Accounts)			
* NOTE: All pages of the Campaig	n Finance Report must by sul	bmitted when filin	g
DUE DATES			
	ahadula.		
Report Submittal S			
	Initial Pre-Election Report		01/15/2020 - Initial Post Election Report
	ons through 09/30/2019 THER ELECTRONICALLY FILED	ORHAND	All transactions through 12/31/2019 MAY BE ELECTRONICALLY FILED OR HAND
	BY 5:00 PM TO THE CITY CLEF		DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE
DELIVERED	DI 3.00 FINITO THE CITT CLEI	W 3 OTTICE	ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED
			BY 5:00 PM.
40/20/2040	Consideration Brook		44/9/20
	 Second Pre-Election Report ons through 10/29/2019 		11/8/20xx - Annual Report (Each Non-Election Year) MAY BE ELECTRONICALLY FILED OR HAND
	THER ELECTRONICALLY FILED	OR HAND	DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE
	BY 5:00 PM TO THE CITY CLE		ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED
			BY 5:00 PM.
			(see Sec. 8.81 of the City Code for guidance on the
			filling of an annual report subsequent to the initial
			year, including a "final" report)
Reports can be electronically file	d to: campaignfinancereport@	Prockvillemd.gov	
Status of Report (please select or		3	
ofor the current due	date	O final and t	ne account has been/will be terminated
Oan amendment to	a previous report filed on:		
		(Date)

^{*} Any deadline that falls on a day that City Hall is closed (e.g, weekend, holiday, inclement weather) will be extended to the next City business day.

Amended Report:

No

Name of Campaign Co	mmittee:	Team Rockville				
	ort on this schedule for this reporting period.				_	
(1)	(2)		(3)	(4)	(5)	(6)
	ons/Receipts other than Sections 2, 3,or 4					For Source OTHER,
						Enter a Brief
Date	Name	Address	Receipt Type	Source	Amount	Description
6/17/2022	Vote Pierzchala		Electronic Receipt or Credit Card	Transfer from Another Treasurer	50.00	
		20850				

Amended Report:

No

Name of Campaign Co		Team Rockville				
x Nothing to repo	ort on this schedule for this reporting period.					
(1)	(2)		(3)	(4)	(5)	(6)
, ,	. ,				, ,	

Amended Report:

No

of Campaign Committee		Team Rockville				
Nothing to report on th	is schedule for this reporting pe	riod.				
(1)	(2)		(3)	(4)	(5)	(6)
•	. ,				, ,	

Amended Report:

No

e of Campaign Committ	tee:	Team Rockville				
Nothing to report on	this schedule for this reporting p	eriod.				
(1)	(2)		(3)	(4)	(5)	(6)
CTION 2: Loans Received						
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
CTION 2: Loons Forgiven				Subtotal	0.00	
CTION 3: Loans Forgiven			Receipt Type			
Date	Name	Address	(Not Applicable)	Source (Loans Forgiven)	Amount	
Butte	Nume	Address	(Not Applicable)	Source (Estatis Forgiveri)	Amount	
				Subtotal	\$0.00	
CTION 4: In-Kind Contribu	tions					
				Source (In-Kind Contributions)		
Date	Name	Address	Enter a	a Brief Description	Amount	
				Subtotal	\$0.00	

REPORTING PERIOD: Annual Report (Each Non-Election Year)

Amended Report: No

SCHEDULE 2: EXPENDITURES

Name of Campaign Cor	mmittee:	Team Rockville				
Nothing to report	t on this schedule for this reporting period.			_		
(7)	(8)	(9)	(10)	(11)	(12)	(13)
	To Whom Paid					
SECTION 1: Expenditure	es					
Data	Nome	Address	Payment Type (Check #; Fee "F";	Catanami	Total	Brief Descirption (Category
2 /8 /2022	Name	611 Rockville Pike Rockville, MD	Electronic Payment "EP") Fee	Category Other	Amount	"Other" only) Bank fee
3/8/2022	Sandy Spring Bank	1611 ROCKVIIIE PIKE ROCKVIIIE, IVID	ree	Other	5.00	Bank ree
4/6/2022	Sandy Spring Bank	611 Rockville Pike Rockville, MD	Fee	Other	5.00	Bank fee
5/6/2022	Sandy Spring Bank	611 Rockville Pike Rockville, MD	Fee	Other	5.00	Bank fee
6/7/2022	Sandy Spring Bank	611 Rockville Pike Rockville, MD	Fee	Other	5.00	Bank fee
2/8/2022	Sandy Spring Bank	611 Rockville Pike Rockville, MD	Fee	Other	5.00	Bank fee
11/3/2022	Mansfield Kaseman Health Clinic	8 W Middle Ln, Rockville, MD 20850	Check # 352752	Other	716.57	Donation
				Subtotal	\$741.57	
SECTION 2: Loan Princi	pal Repayments					
Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category (Loan Principal Repayments Only)	Total Amount	
				Subtotal	\$0.00	

REPORTING PERIOD:	Annual Report (Each Non-Election Year)	Amended Report:	No

SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee:	Team Rockville

X Nothing to report on this schedule for this reporting period.

Nothing to report on this schedul	о то то торго то то р от то то	1		
(14)		(15)	(16)	(17)
		Date of	Balance Due	
Name of Creditor	Address	Obligation	on Obligation	Description (REQUIRED)
		Total	\$0.00	

REPORTI	NG PERIOD:	Annual Report (Each Non-Election	n Year)		Amended Report:	No	
		SCHEDULE 4:	STATUS OF LOAM	N REQUIRING WRITTEN	CONSENT			
Name of 0	Campaign Cor	mmittee: <u>T</u>	eam Rockville					
No	thing to repo	rt on this schedule for this repo	rting period.					
		s Report provides status of each						
A separat	e Schedule 4	must be completed for each loar	n requiring writte	n consent				
Chapte	er 8 of the Roo	ckville City Code provides that no	loan mav be ma	de to a candidate. or ac	cepted on be	ehalf of a candidat	te. witho	out the written
•		idate. However, such written co	•		•			
the wr	tten consent	shall be furnished to the lender	at the time of the	loan. The consent is gi	ven on Sche	dule 5 of the Cam	paign Fii	nance Report
for the	transaction p	period in which the loan is receive	ed.					
Line 1	Name of Ler	nder:		Vote Pierzchala				
Line 2	Address of L	ender:		816 Fordham St Rockv	ille, MD 2085	50		
Line 3		ch Loan was Received by Campa	ign:	10/4/2019 (\$2000); 9/	6/2019 (\$600	00); 10/21/2019 (\$8000); 1	10/24/2019 (\$7
Line 4	Original Am	ount of the Loan:		26,500.00				
Line 5		Loan Principal Repayments in Pr	ior Reporting Pe	riods			4,000	.73
Line 6		Loan Principal Repayments in C	, -					.00
Line 7		• • •	rincipal Repayme				4,000	
Line 8		Loan Forgiveness in Prior Report	ting Periods				0	.00
Line 9		Loan Forgiveness in Current Rep	orting Period				22,499	.27
Line 10		Total Loan Fo	orgiveness				22,499	.27
Line 11		Loan Balance					0	.00
	Terms of the	e Loan:						
Line 12	Interest Rat			0				
Line 13	Schedule for	r Repayment:		on demand				
Line 14		ch written consent was provided	l:					

EPORTING PERIOD:	Annual Report (Each Non-Ele	ection Year)	Amended Report:	No	
	CAMPAIGN FINANCE REP	ORT SUMMARY SHEET	-		
Name of Campaign	Committee:	Team Rockville			
BALANCES IN FIN	ANCIAL ACCOUNTS				
	Balances Forward from Last Report	\$691.57	7		
	·	+			
2	Total Receipts/Contributions	\$50.00	Note: The Team Rockville	Bank Accour	nt
	• •	+	with Sandy Spring was clo		
3	Total Expenditures	\$741.57	7		
	·	=	□ Note: Vote Pierzchala has	forgiven the	remaining
4	Balances in Financial Accounts, Ending	\$0.00	\$22,499.27 in loans to Te	-	=
			period		
LOANS					
	Balance Forward from Last Report	\$0.00			
	•	+	_		
6	Loans Received	\$0.00			
		-	_		
7	Loan Principal Repayments	\$0.00			
	,	-	_		
8	Loan Forgiveness	\$0.00			
	9	=			
9	Outstanding Loan Balances, Ending	\$0.00			
OLITET AND INC. L	NIDAID DILLC				
OUTSTANDING U		4	7		
10	Outstanding Unpaid Bills	\$0.00	_		
IN-KIND CONTRIE	BUTIONS				
11	In-Kind Contributions				
	(current reporting period only)	\$0.00			
CERTIFICATION: I S	OLEMNLY AFFIRM UNDER THE PENALTIES C SE AND BELIEF.	OF PERJURY THAT THE CO	ONTENTS OF THE FOREG	OING REPOI	RT ARE TRUE TO THE B
Team Rockville			Monica Saavoss		
CANDIDATE	DATE		TREASURER		DATE